

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002

## LEDGER DETAIL From 01-04-2024 To 31-03-2025

## SUNDRY DEBTORS

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LEDGER NAME : 35J012 JATAN INDIA

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
18-06-24	Sales- 11/72 -	20,286.00		20,286.00 Dr
05-07-24	By BANK # Chq NO -3# (BRV-27) -		20,286.00	
28-11-24	Sales- 11/306 -	38,808.00		38,808.00 Dr
<b>Total ----&gt;&gt;</b>		<b>59094.00</b>	<b>20286.00</b>	
<b>Closing Balance Dt. 31-03-25</b>		<b>----&gt;&gt;</b>		<b>38808.00 Dr.</b>